



Payment Report
FY2006-07
August Payment

*****Final*****

18

GLACIER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,558,518.13	655,851.82	5,902,666.31	655,851.82	655,851.82
Quality Educator (01-3111)					
ENTITLEMENT	561,934.00	56,193.40	505,740.60	56,193.40	56,193.40
At Risk Student (01-3112)					
ENTITLEMENT	221,911.77	22,191.19	199,720.58	22,191.19	22,191.19
Indian Education for All (01-3113)					
ENTITLEMENT	57,405.60	5,740.56	51,665.04	5,740.56	5,740.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	434,400.00	43,440.00	390,960.00	43,440.00	43,440.00



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District ANB: EL: 1,880 HS: 915 K12: 0

County ANB: EL: 1,880 HS: 934 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	944,881.22	94,488.13	850,393.09	94,488.13	94,488.13
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	436,542.00	436,542.00	0.00	436,542.00	436,542.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	133,975.39	133,975.39	0.00	133,975.39	133,975.39
Technology Fund (28-3281)					
ENTITLEMENT	93,389.32	93,389.32	0.00	93,389.32	93,389.32



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Elementary Payment	1,002,836.39
High School Payment	538,975.42
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	1,541,811.81